

ADVERSE SURVEY ACTIONS – HEALTH FACILITIES  
JULY 2003  
SOUTHERN REGION

Name	Owner	Administrator	Action Taken	Rationale for Action	Next Step
Beehive Home of Salem	Paul Grimes		<b>Conditional License issued on 5/19/2003</b>	Failure to correct at Follow-up survey: 7 repeat Class II deficiencies	<p><b>Bureau Conference Scheduled June 3, 2003</b> Conditional License issued with following conditions:</p> <ol style="list-style-type: none"> <li>1. CMP of \$350 (\$50 each) for Class II deficiencies to be paid by September 30, 2003</li> <li>2. Correction of all outstanding Class II deficiencies on or before June 30, 2003</li> <li>3. Increase monitoring by licensing staff</li> <li>4. CMP of \$100 will be assessed per Class I violation cited during conditional period</li> <li>5. CMP of \$50 will be assessed per Class II violation cited during conditional period</li> </ol> <p><b>Bureau Conference June 3, 2003-Settlement agreement CMP set aside with conditions that it be used to make improvements at facility.</b></p>
Emerald Point			<b>Conditional License issued 4/18/2003 through 9/30/2003 Bureau Conference held June 6, 2003</b>	Based on annual and complaint surveys for non-compliance to rules, repeat class I and II deficiencies and fire drill by state deputy fire marshal (demonstrating inability to evacuate residents in a safe and timely manner)	<p><b>Conditional Licensed issued with the following conditions:</b></p> <ol style="list-style-type: none"> <li>1. Immediate training on fire safety and evacuation procedures for all staff.</li> <li>2. Two CAN's must be on duty for each unit per shift until fire marshal verifies in writing the fire safety system is working</li> <li>3. By April 25, 2003 all wheel chair bound residents must be removed from the second floor</li> <li>4. Ban on Admissions-lifted</li> <li>5. Ban on admissions posted throughout</li> </ol>

Name	Owner	Administrator	Action Taken	Rationale for Action	Next Step
					<p>the facility</p> <p>6. CMP of \$1,300.00 assessed to be paid by July 1, 2003</p> <p>7. CMP for Class I or repeat deficiencies</p> <p>8. Increased monitoring by Bureau</p> <p><b>Bureau Conference held June 6, 2003- Settlement pending.</b></p>